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Action Code: Combined Synopsis/Solicitation Notice

Class Code: 91 - Fuels, Lubricants, Oils, and Waxes

NAICS code: 454312 - Liquefied Petroleum Gas (Bottled Gas) Dealers

Subject: PROPANE

Solicitation Number: W9124R-06-T-0001

Set-Aside Code: N/A

Response Date (MM-DD-YYYY): 11-24-2005

Place of Performance:

ACA, Yuma Proving Ground - DABK41

ATTN: SFCA-SR-YM, Directorate of Contracting, Builling 2100, Ocotillo Street

Yuma AZ 85365-9106 US

Description:

Combined Synopsis/Solicitation. Solicitation Number: W9124R-06-T-0001. Response Date: 24 November 2005, 4:30 p.m. MST. All questions shall be in writing and submitted to this office no later than 14 November 2005, 4:30 p.m. MST. Site Visit: 07 November 2005, 9:00 a.m. This is a combined synopsis/solicitation for commercial item prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation. Quotes are being requested and a written solicitation will not be issued. This requirement is being issued under the Simplified Acquisition Procedures, SAP, as a 100% small business set-aside. The North American Industry Classification System, NAICS code, is 454312 with a size standard of \$6M. All prospective offerors must be actively registered in the Central Contractor Registration. Offerors may register online at https://www.bpn.gov/ccr/scripts/index.html and as an

attachment on Federal Business Opportunity Website http://www.wps.gov/. The provisions and clauses incorporated into the solicitation document are those in effect through Federal Acquisition Circular (FAC) 2005-06, and Class Deviation 2005-0001 dated 24 Jan 2005 and Defense Federal Acquisition Regulation (DFAR) Supplement, current DCN 20051011 edition. The awarded contract will be firm fixed price. It is anticipated that payment will be made by Government Visa Credit Card. The quote shall consist of a Base year with 4 one-year option periods. Economic Price Adjustments for the following Contract Line Item Numbers (CLINs) shall be filed quarterly if required. Contract Line Item, 0001 Base Year FY06 (01-Jan-06 to 30-Sep-06) EST. 30,000 Gallon, LIQUID PROPANE, To be delivered to the following Locations: Bldgs. Nos. 451, 506, 530, 537, 1220, 2060, 2500, 3013, 3490, & 2504 Steam Cleaner, 3507, 3520, 3527, 5100/5101, 6071 and the Fire Training Area at the Laguna Airfield. Contract Line Item 0002, EMERGENCY SERVICES, Provide Emergency Service for Bleed Off for Liquid Propane tanks on as needed basis. To include all Option years, Contract Line Item Option FY07 (01-Oct-06 to 30-Sep-07), same as 0001, Contract Line Item 1002 same as 0002. Contract Line Item 2001 Option FY08 (01-Oct-07 to 30-Sep-08), same as 0001, Contract Line Item 2002 same as 0002. Contract Line Item 3001 Option FY09 (01-Oct-08 to 30-Sep-09), same as 0001, Contract Line Item 3002 same as 0002. Contract Line Item 4001 Option FY10 (01-Oct-09 to 30-Sep-10), same as 0001, Contract Line Item 4002 same as 0002. The contractor is responsible for providing all personnel, management, and equipment that is necessary to provide liquid propane and emergency bleed off. All proposals shall include transportation costs to U.S. Army Yuma Proving Ground, Yuma, AZ 85365. Vendors are cautioned to include all appropriate taxes, such as the Arizona Transaction Privilege Tax, as applicable. In Accordance with 52.237-1 a Site Visit will be held at 9:00 a.m., November 7, 2005. If you are interested in attending the site visit, provide Company Name and names of personal to attend to Samuel J. Colton, Fax (928) 328-6354 or e-mail samuel.colton@yuma.army.mil no later than 1:00 p.m., November 3, 2005. All quotes shall be clearly marked with the Solicitation Number W9124R-06-T-0001 and e-mailed to samuel.colton@yuma.army.mil no later than Close of Business Mountain Standard Time (MST) 4:30 p.m., November 24, 2005. Offerors that fail to furnish required representation of information as required by FAR 52.212-1, 52.212-3, and 252.212-7001 cited below, or reject the terms and conditions of the solicitation may be excluded from consideration. The Government intends to award a contract to the responsible bidder whose bid conforming to the solicitation will be the most advantageous to the Government based on acceptability and price. The following FAR Clauses and Provisions are incorporated by reference and apply to this acquisition. FAR provision 52.212-1 Instruction to Offerors Commercial Items (Jan 2005). Note: In order to complete the Representations land Certifications and review the Clauses in the Solicitation you may go to the Air Force Web Site at http://farsite.hill.af.mil/VFFAR1.HTM, locate the referenced clause, copy and paste it to a Word Document and complete. FAR Provisions 52.212-3 Offeror Representations and Certifications Commercial Items (Mar 2005) and DFARs 252.212-7000 Offerors Representations and Certifications Commercial Items (Jun 2005) Apply to this acquisition. FAR 52.212-4, Contract Terms and Conditions Commercial Items (Oct 2003) applies to this acquisition, specifically addendum 52.247-34, FOB destination (Nov 1991). FAR Clause 52.217-8 Option to Extend Services (Nov 1999), FAR Clauses 52.217-9 Option to Extend the Term of the Contract (MAR 2000), FAR Clause 52.232-18 availability of Funds (APR 1984), FAR Clause 52.212-5 Contract Terms and Conditions required to Implement Statures or Executive Order Commercial Items (Jul 2005) Applies to the acquisition. FAR Clause 52.222-19 Child Labor Cooperation with Authorities and Remedies (Jun 2004), FAR Clauses 52.222-21 Prohibition & Segregated Facilities (Feb 1999), FAR Clause 52.222-26 Equal Opportunity (Apr 2002), FAR Clause 52.222-35 Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (Dec 2001), FAR Clause 52.222-36 Affirmative Action for Workers with Disabilities (June 1998), FAR Clause 52.222-37 Employment Reports on Disabled Veteran and Veterans of the Vietnam Era (Dec 2001), FAR Clause 52.232-33 Payment by Electronic Funds Transfer Central Contractor Registration (Oct 2003), FAR Clause 52.232-34 Payment by Electronic Funds Transfer

other than Central Contractor Registration (May 1999), FAR Clause 52.232-36 Payment by Third Party (May 1999), DFARs Clauses 252.212-7001 Contractor Terms and Conditions Required to Implement Statues of Executive Orders Applicable to Defense Acquisition of Commercial Items (Jun 2005) applies to this acquisition. If you plan on participating in this acquisition you are required to provide your name, address, phone number, and e-mail address to Samuel Colton via e-mail to samuel.colton@yuma.army.mil or by facsimile (928) 328-6849 for notification of amendments. See note 1.

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